ED	Δ	RE	GION	16	Wetlands	Protection	Section
	7		GION	U.	VVClidilus	I I OLE CLIOII	OCCHOIL

WETLANDS ENFORCEMENT FIELD INSPECTION REPORT FORM

[This form is to be completed in the field then placed into the case file. After that, no changes shall be made to these notes unless clearly noted and dated on the form. A supplemental information form should be used for additional information obtained after the field inspection]

Pre-Inspection Planning Checklist: (make Expected weather/appropriate cloth Check In/Out plan Hard hat, sunglasses, gloves	ke sure you have considered these things): hing Vehicle checked, including fuel level Camera, GPS, shovel Water, First Aid Kit
Date of Inspection /0 / 16 / 2017 Case/File#	EPA Inspector(s) Paul Cutierrez
Others Present (List) Name Jun Barmore Glenn Dobson	Representing Nonce Nonce
TYPE OF ENFORCEMENT INSPECT (check one in each column if Compliant)	
Initial Site Visit Follow-up Site Visit ATF Permit Compliance Enforcement Compliance	Compliance Monitoring Reason: Citizen complaint Core program
2. SITE LOCATION / FACILITY:	PARTY DÖING WORK
Case Name: (discharger/Company/site)	: Daniel Lee Ott
Address/City/County/State 48160	LA3
	Helene Panil LA State 4 Zip 70453
Lat.: 30,688302 (measured in field estimated in	n office)
Other Location info	
Did you discuss general wetlands reg	(Y)N

	EPA	REGION	6	Wetlands	Protection	Section
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ICIS	Chart
	Name and Address of the Owner o

WETLANDS ENFORCEMENT FIELD INSPECTION REPORT FORM

[This form is to be completed in the field then placed into the case file. After that, no changes shall be made to these notes unless clearly noted and dated on the form. A supplemental information form should be used for additional information obtained after the field inspection]

Pre-Inspection Planning Checklist: (make				
Expected weather/appropriate clothi	ng	Vehicle chec	Ked, including t	uel level
Check In/Out plan	***	Camera, GPS	S, snovel	
Hard hat, sunglasses, gloves		_ Water, First A	Ald KIT	
		0	1	
Date of Inspection 101 6 1 2017	EPA Insp	ector(s) Rau CWA 404 Oth	I Cuties	vez
Case/File#	Statute:	CWA 404 Oth	er:	
Others Present (List)				
	Representing			
	representing			
Jan Bermore Glenn Daban	_			
				No contraction of the contractio
1. TYPE OF ENFORCEMENT INSPECT	ION			
(check one in each column if Complian		Action involved)		
(orioon one in odoir condition in complian		ionor involvou)		
Initial Site Visit	Complian	ce Monitoring R	Reason:	
Follow-up Site Visit		zen complaint		
ATF Permit Compliance		re program	-	
Enforcement Compliance			-	
Other				
2. SITE LOCATION / FACILITY:	Y			
	111	h.4 .1	A 1 1 0	
Case Name: (discharger/Company/site):	Matin	Marietta	Materials	Inc
Address/City/County/State LA -6:	2	_		
	- Committee of the Comm			
Pine Grove	File Plints	State_	UA Zip	7045-3
20102222		0		
Lat.: 30.689732	Long.:	10.895	871	-
(measured in field estimated in	office			
Other Location info				
Other Location into				
3. REPORTING (circle one for each item	1)			
'Was a potential violation observed? (
Did you inform the facility of this violati	ion during the insp	pection? Y	D	
Did the facility take any actions toward	is restoring the vic	olation while you	were there? Y	NP
Did you discuss general wetlands regu	ulations with a rep	resentative of the	e project? Y	1
Did you discuss project/site specific w	etlands regulation	is with a represe	ntative of the pro	ject? Y